

Foster Family Home - Corrective Action Report

Provider ID: 5-120063

Home Name: Emily Mariano, CNA

Review ID: 5-120063-6

3250 Unahe Street

Reviewer: Sue Lo

Lihue

HI 96766

Begin Date: 10/19/2017

End Date: 11/18/2017

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home visit made for a 3 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/19/2017.

Foster Family Home

Background Checks

[17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) CG#1 lapsed in eCrim due on/before 8/7/17 was done 9/11/17 CG#4 2nd sets of fingerprinting not present in the home.

7.1.(a)(2) HHM#1 lapsed on Adult Protective Services/Child Neglect Abuse (APS?CAN) due on/before 6/12/17 was done 9/26/17.

Foster Family Home


Personnel and Staffing


[17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CG#1 lapsed on CPR and First aid due on/before 3/29/17 was done 8/5/17. No first aid training present in the home for CG#4.


Compliance Manager


Primary Care Giver


Date


Date

COMMUNITY CARE FOSTER HOME (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH NAME: LOVING TOUCH ENTERPRISE
CCFFH ADDRESS: 3250 Unahe St., Lihue
HI 96766

Rule Number# 7.1(a)(1)CG#1
Corrective Action Taken: Lapse cannot be corrected
Date Corrected: 11/13/2017
Prevention Strategy: Home understands the background check requirements.
Home will use calendar on iphone to input all due dates and
renew one month advance to prevent future lapses.

Rule Number# 7.1(a)(1)CG#4
Corrective Action Taken: 2nd sets Fingerprinting secured
Date Corrected: 11/10/2017
Prevention Strategy: CCFFH secured the result and now kept in the home binder
together with other background clearances
(fingerprints result attached)

Rule Number# 7.1(a)(2) HHM#1
Corrective Action Taken: Lapse cannot be corrected
Date Corrected: 11/13/2017
Prevention Strategy: Home understands the background check requirements.
Home will use calendar on iphone to input all due dates and
renew one month advance to prevent future lapses.

Rule Number# 41.(b)(8)CG#1
Corrective Action Taken: Lapse cannot be corrected
Date Corrected: 11/13/2017
Prevention Strategy: Home understands the background check requirements
Home will use calendar on iphone to input all due dates
renew one month advance to prevent future lapses.

Rule Number# 41(b)(8)CG#4
Corrective Action Taken: First Aid with proof on August 25, 2017
Date Corrected: 11/13/2017
Prevention Strategy: CCFFH secured copy and now kept in the home binder
(First Aid copy attached)



EMILY MARIANO
OPERATOR

DATE: NOVEMBER 13, 2017